



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Columbus PERMIT NO.: 24-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: June 17, 2009

Date of Last Audit: February 5, 2008

FACILITY NAME AND ADDRESS:

Columbus County LCID Landfill
107 Landfill Road
Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 E: -78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Wade Jernigan
(910)-640-1988

FACILITY CONTACT ADDRESS:

Mr. Mike Loyd
Waste Management
251 New Hope Road
Wellford, South Carolina 29385

AUDIT PARTICIPANTS:

Wes Hare, NCDENR - Solid Waste Section
Dennis Shackelford, NCDENR – Solid Waste Section
Wade Jernigan, Waste Management – Site Manager

STATUS OF PERMIT:

< 2 acre unit
Expanded permit under review.

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. The LCID is a unit of the closed MSWLF and an expanded permit is currently under review.
2. The hours of operation are Mon -Fri: 7:30 AM – 4:00 PM and Sat: 8:00 – 12:00 PM
3. The site is secured with a gate at the entrance and has controlled access for safety
4. The waste type being accepted into the facility is correct.
5. The concrete waste near the haul road needs to be covered.
6. There were several gullies on the southern slope. These will need to be repaired to prevent further erosion and potential exposure of debris.
7. The incidental waste items are being removed and placed in a roll-off container for proper disposal. It is noted that the container bottom was rusted allowing waste fall through. This container should be repaired or replaced so as to properly contain waste and leachate.
8. Small trees were growing on top of the covered waste. These will need to be removed.
9. The perimeter slopes need to be maintained at 3:1 slope or flatter. Some of the slopes appear to be steeper than a 3:1 slope. Be sure when covering debris and/or contouring that the slopes are maintained as required.
10. Adequate ground cover needs to be provided within 30 days of grading activities if the area will not be active before the 30 days. Temporary seeding will be required as a minimum.
11. Digital photos were taken during the audit.
12. **Corrective actions are necessary as a result of this audit at this facility and should begin immediately.**

Please contact me if you have any questions or concerns regarding this audit report.

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Delivered on: <u>June 18, 2009</u> by:		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern Regional Supervisor
Donald Herndon, Compliance Officer
Kip McClary, Columbus County Utilities Director